

INVOICE

REMIT TO:

WLS-TV 13213 Collections Center Drive

Chicago, IL 60693

Chicago, IL 60601 WLS-TV PHONE: (312)750-7131 190 N. State 10th Floor

SLSP: REP: PARKER, DEE NATIONAL/PHILADELPHIA

ADV: CITIZENS FOR DEE BEAUBIEN

PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D

TITLE: 245949

WASHINGTON, DC 20001 ATTN: SUITE # 210 650 MASSACHUSETTS AVENUE NW ATTN: ACCOUNTS PAYABLE

BUYING TIME

ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049298 C: 409 P: 416 E: 2433 401895 409 416 2433 BROADCAST MONTH: OCTOBER ORDER/REV TYPE: POLITICAL/CASH AGY#/ADV#: 3752/26847

SCHEDULE DATES: 10/09/2012 - 10/14/2012 BILLING CYCLE: MONTHLY

	ı L	DATES 10/09 - 10	SCHEDULE SCHEDULE TIME PERIOD //4 04:30A-04:59A	PRICE 190	QTY D	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DAY TII	TIME *	ACTU 30	MG E	ACTUAL BROADCAST DUR MG AGENCY COPY ID BOUR DBILDM1202H	ST COPY ID	PY ID PRICE
10/10 - 10/12 05:00A-06:00A	_		Q	190	7		70 04:4 04:5	\$5:28A \$5:20A	8 8		BILDM1202H BILDM1202H		190 190
10/09 - 10/12 07:00A-09:00A					12		WE 04:4	14:19A	: ::	_	BILDM1202H		190
10/10 - 10/12 05:00A-09:00A	•				1			6:21A	:30		BILDM1202H		190
10/09 - 10/12 07:00A-09:00A								15:56A	;; (6)	_	BILDM1202H		
10/09 - 10/12 07:00A-09:00A		•			=			56:10A	:30		BILDM1202H		190
10/09 - 10/12 07:00A-09:00A 1,520 4 10/09 TU 08:48:41A :30 10/10 WE 08:55:36A :30 10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:25:37A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:28:27P :30 10/12 FR 05:27:09P :30 10/12 FR 05:27:09P :30 10/12 FR 05:23:30P :30 10/12 FR 05:27:09P :30 10/12 FR 05:23:30P :30 10/12 FR 05:27:09P :30 10/12 FR 05:23:30P :30 10/12 FR								56:09A	:30		BILDM1202	Ï	
10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:25:36A :30 10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:22:37A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:23:35A :30 10/10 FR 05:25:54A :30 10/12 FR 05:23:27P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/11 TH 06:20:45P :30	N	10/09 - 10/12		1,520				18:41A	:30	_	BILDM1202	H —	2H 1,520
10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:22:37A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:22:35A :30 10/10 - 10/12 05:00P-06:30P 2,660 2 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/11 TH 06:20:45P :30					=		WE 08:5	55:36A	:3 O	_	BILDM120	<u> </u>	
10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:22:37A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:28:27P :30 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/11 TH 06:14:24P :30					=		TH 06:5	59:15A	:30	_	BILDM120	24	₽,
10/10 - 10/12 05:00A-06:00A 665 3 10/10 WE 05:22:37A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:25:54A :30 10/12 FR 05:25:54A :30 10/12 FR 05:25:54A :30 10/12 FR 05:25:54A :30 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/11 TH 06:14:24P :30					=			58:00A	:30		BILDM120	24	2H 1,520
10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:23:35A :30 10/10 FR 05:25:54A :30 10/11 TH 05:23:27P :30 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/13 TH 06:20:45P :30 10/11 TH 06:14:24P :30	ω	10/10 - 10/12		66 <u>5</u>			WE 05:2	22:37A	:30	_)BILDM1202	I	H 665
10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:25:54A :30 10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:28:27P :30 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/09 - 10/11 06:00P-06:30P 2,660 2 10/09 TU 06:20:45P :30 10/11 TH 06:14:24P :30							2:50 HT	23:35A	:30	_	BILDM120	24	
10/10 - 10/12 05:00P-05:30P 2,280 3 10/10 WE 05:28:27P :30 10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/12 FR 05:13:20P :30 10/109 - 10/11 06:00P-06:30P 2,660 2 10/09 TU 06:20:45P :30 10/11 TH 06:14:24P :30					1			25:54A	:30)BILDM12	02H	02H 665
10/11 TH 05:27:09P :30 10/12 FR 05:13:20P :30 10/09 - 10/11 06:00P-06:30P 2,660 2 10/09 TU 06:20:45P :30 10/11 TH 06:14:24P :30	4	10/10 - 10/12		2,280			WE 05:2	28:27P	:33		BILDM12	02H	2,2
10/09-10/11 06:00P-06:30P 2,660 2 10/09 TU 06:20:45P :30 10/11 TH 06:14:24P :30							7 F	13:20P	33 23)BILDM12	02H	02H 2,280
	Ċī	10/09 - 10/11		2,660				20:45P 14:24P	:30)BILDM120)BILDM120	22 22	2H 2,660 2H 2,660

We warrant that in accordance with certified station

All times based on CT

logs. The programs as above indicated were broadcast.



WLS-TV

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive Chicago, IL 60693

PAGE: 2

190 N. State 10th Floor Chicago, IL 60601 PHONE: (312)750-7131

REP: PARKER, DEE NATIONAL/PHILADELPHIA

SLSP:

ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D

ESTIMATE#: AGENCY CPE: ORDER NUMBER:

INVOICE NUMBER: 67-750049298

401895

ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

C: 409 P: 416 E: 2433

409 416 2433

ATTN: SUITE # 210

650 MASSACHUSETTS AVENUE NW

ATTN: ACCOUNTS PAYABLE

BUYING TIME

		WASHINGTON, DC 20001
		TITLE: 245949
	BILLING CYCLE:	SCHEDULE DATE
	MONTHLY	10/09/2012 - 10/14
	DATE:	/2012
	10/28/2012	AGY#/ADV#:
AD IN THE CALL		3/52/2684/
	L	

We logs.	OR PE		LINE	
We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	B R			
nt that progn	COR.		DATES	
in acc ams a	PERIOD GROSS COST PER ORDER CONFIRMATION:			SCT
ordar s abo			TIM	SCHEDULE
ce wit	ION:		E PE	H.
h cert	H		TIME PERIOD	
ified s	21,	ľ		
tation broad	21,565.00		PRICE	
cast			CE CE	
* ≱	:	10	QTY	
times		TAL		
base		TOTAL UNITS:	DATE	
* All times based on CT		S	DAY	112-11-12
7		19	 	
	,		TIME *	71.5 k
2	<u> </u>		 0	S
		7.15. 7 1.15. 7	DUR	13
NET DUE:	ACTUAL GROSS BILLING: AGENCY COMMISSION:		 MG G	ACTUAL BROADCAST
	MIMO SOS			R Q
	ISSI BI		AGENCY CO	S D
	2 5	10 mm 12 01 12 12 12 12 12 12 12 12 12 12 12 12 12 12	ဝူ	S
7 207 502			PY ID	
6	- ι 2 ω μ	7 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
18,330.25	21,565.00 -3,234.75		PRICE	
2 5	પ્રે 8		m	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
The second secon	ತ			1000000
	<u> </u>	77.0	_	
	ğ		ZEM.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	TOTAL ADJUSTMENTS		REMARKS	
,				100 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1
				1975 1 T 1871 1975 1 T 1871 1975 1 T 1871 1975 1 T 1871
			1	8
			DR/CR	JUST
3			S	ADJUSTMENT
				13